

SECRET

Copy 5 of 5

19 March 1936

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

:

7 - 29 February 1936

- Travel Claim for Period

144.1

1. It is requested that subject (employee's ~~name~~ ^{officer's} - enlisted ~~name~~ account be credited in the amount of \$499.41. The credit should be applied against the following advance(s):

DATE OF ADVANCEAMOUNT OF ADVANCEAMOUNT
TO BE CREDITED

6 Feb. 1936

\$525.00

\$499.41

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$499.41. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS.</u>	<u>AMOUNT</u>
P08-DOI Proj 303-36	6-1004-30-010	153	02.1	\$499.41

Dr. 600.1

21

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono